

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 22,140/- towards Supply of (500) Nos of Pencil Blackheads, (30) File Tags Nylon, (100) Tear Pads & (2000) File Boards to Home Department - Sanctioned - Orders - Issued.

HOME DEPARTMENT

G.O.Rt.No. 169,

Dated: 06-02-2012.
Read the following:

From M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market, Beside Television Café, Esamia Bazar, Hyderabad - 27, Bill No. 394, dated: Nil

ORDER:

Sanction is hereby accorded for payment of Rs. 22,140/- (Rupees Twenty Two Thousand one Hundred and Forty Only) towards supply of (500) Nos of Pencil Blackheads, (30) File Tags Nylon, (100) Tear Pads & (2000) File Boards to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to claim and credit the amount to A/c o. 404725644, Indian Bank, Osmangunj Branch, IFSC Code:- IDIB 0000009 MICR CODE:- 00767500019013 of M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market, Beside Television Café, Esamia Bazar, Hyderabad - 27

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market,
Beside Television Café, Esamia Bazar, Hyderabad - 27
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER